

REQUEST FOR CHANGE REPORT
JULY 2007

	Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Scope Change/ Substitution- A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Subcontract Amount	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes
1	7/3/2007	PWC0063	JAY- REESE CONTRACTORS	CIRCLE S ROAD @ BOGGY CREEK BRIDGE REPAIR	Add	ROADWAY SPECIALITIES	Y	N/A	\$ 7,280.00	Guardrails	PW	Louis Lindsey	Y	7/9/2007	Y	Adding certified firm.
2	7/5/2007	PW06200005A	BRH-GARVER CONSTRUCTION LP	REBID-WALNUT CREEK SVC TO ANNEXED AREAS, PROJECT A	Scope Change	MARIE'S TRUCKING	Y	INCREASE	\$ 39,192.00	HAULING	PW	KERI JUAREZ	N	7/25/2007	Y	Additional trucking was required on the project which increased minority participation and goals.
3	7/5/2007	PW06200005A	BRH-GARVER CONSTRUCTION LP	REBID-WALNUT CREEK SVC TO ANNEXED AREAS, PROJECT A	Scope Change	AARON CONCRETE	Y	INCREASE	\$ 45,530.00	MILLING	PW	KERI JUAREZ	N	7/25/2007	Y	Milling quantities increased on project which increased minority participation and goals.
4	7/5/2007	PW06200005A	BRH-GARVER CONSTRUCTION LP	REBID-WALNUT CREEK SVC TO ANNEXED AREAS, PROJECT A	Scope Change	ALL POINTS INSPECTION SVCS	Y	INCREASE	\$ 4,870.00	PHOTOS	PW	KERI JUAREZ	N	7/25/2007	Y	Additional work added to contract which increased minority participation and goals.
5	7/5/2007	PW06200005A	BRH-GARVER CONSTRUCTION LP	REBID-WALNUT CREEK SVC TO ANNEXED AREAS, PROJECT A	Scope Change	GV ENTERPRISES	Y	DECREASE	\$ (84,722.00)	HAULING, EXCAVATION, CONSTRUCTION	PW	KERI JUAREZ	N	7/25/2007	Y	Change Order #5 reduced work in the contract.
6	7/5/2007	PW06200005A	BRH-GARVER CONSTRUCTION LP	REBID-WALNUT CREEK SVC TO ANNEXED AREAS, PROJECT A	Scope Change	TEXAS ROAD & UTILITIES	Y	DECREASE	\$ (235,860.27)	PIPE, MANHOLES, PAVING, BORING, BACKFILL COMPACTION	PW	KERI JUAREZ	N	7/25/2007	Y	Change Order #5 of project reduced work in the contract.
7	7/5/2007	PW06200005A	BRH-GARVER CONSTRUCTION LP	REBID-WALNUT CREEK SVC TO ANNEXED AREAS, PROJECT A	Scope Change	AUSTEX TREE SERVICE INC	Y	DECREASE	\$ (28,565.00)	EROSION CONTROL, TREE TRIMMING, FERTILIZER	PW	KERI JUAREZ	N	7/25/2007	Y	Change Order #5 of project reduced work in the contract.
8	7/5/2007	PW062000070	MCCLEAN CONSTRUCTION	BARTON HILL RETROFIT	Add	COMANCHE EXPRESS SVS	Y	N/A	\$ 8,200.00	HAULING	PW	DARRYL HABA	N	7/10/2007	Y	hauling svcs-includes base materials, gravel etc
9	7/5/2007	PW062000070	MCCLEAN CONSTRUCTION	BARTON HILL RETROFIT	Add	IVY'S TRUCKING	Y	N/A	\$ 20,000.00	HAULING	PW	DARRYL HABA	N	7/10/2007	Y	hauling svcs-includes base materials, gravel etc
10	7/5/2007	PW062000058	MCCLEAN CONSTRUCTION	GOVALLE 3: CARSON CREEK AT MONTOPOLIS DRIVE	Add	IVY'S TRUCKING	Y	N/A	\$ 8,000.00	Hauling	PW	DANIEL LAYTON	Y	7/12/2007	N	Sub added w/out prior written approval from DSMBR
11	7/5/2007	PW05200044	SPAWGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	ALAMO DOOR SYSTEMS, INC	Y	INCREASE	\$ 14,250.00	OVERHEAD DOORS	PW	DENNIS CRABBILL	N	7/9/2007	Y	increase in scope of work
12	7/5/2007	PW05200044	SPAWGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	MAREK BROTHERS SYSTEMS INC	N	INCREASE	\$ 60,285.00	DRYWALL	PW	DENNIS CRABBILL	N	7/9/2007	Y	increase in scope of work
13	7/5/2007	PW05200044	SPAWGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	NATIONAL TILE & TERRAZO	N	INCREASE	\$ 45,338.00	TERRAZZO	PW	DENNIS CRABBILL	N	7/9/2007	Y	increase in scope of work
14	7/5/2007	PW05200044	SPAWGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	AUSTIN GLASS & MIRROR	N	INCREASE	\$ 35,450.00	GLASS	PW	DENNIS CRABBILL	N	7/9/2007	Y	increase in scope of work
15	7/5/2007	PW05200044	SPAWGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	PERRY AND PERRY BUILDERS	N	INCREASE	\$ 51,494.00	STEEL ERECTORS	PW	DENNIS CRABBILL	N	7/9/2007	Y	increase in scope of work
16	7/5/2007	PW05200044	SPAWGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	KST ELECTRIC	N	INCREASE	\$ 139,802.00	ELECTRICAL	PW	DENNIS CRABBILL	N	7/9/2007	Y	increase in scope of work
17	7/5/2007	PW05200044	SPAWGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	AUTOMATIC FIRE PROTECTION	N	INCREASE	\$ 5,859.00	FIRE SPRINKLERS	PW	DENNIS CRABBILL	N	7/9/2007	Y	RFC TO INCREASE SUB AMOUNT
18	7/10/2007	PW064000001	BARECKY CONSTRUCTION CO.	GUS GARCIA RECREATION CENTER	Add	COMMAND LABOR & STAFFING	N	N/A	Dollar Amount Unknown/Hrly Rate	GENERAL LABOR	PW	ROSSY FARINA- STRAUSS	Y	7/10/2007	Y	Provided good faith effort documentation. Dollar amount unknown, hrly rate.
19	7/10/2007	PWC0042	LAUGHLIN - THYSSEN LTD	ACWP-BARTON HEIGHTS/KINNEY AVEY	Add	N-LINE TRAFFIC	Y	N/A	\$ 35,000.00	80198-signs, construction project identification traffic controls	AWU	ROMAN GRIJALVA	N	7/12/2007	Y	Critical need for traffic controls and signage.
20	7/10/2007	PWC0042	LAUGHLIN - THYSSEN LTD	ACWP-BARTON HEIGHTS/KINNEY AVEY	Add	COMMANCHE EXPRESS SERVICES	Y	N/A	\$ 5,000.00	96239-Hauling Services, including materials(Gravel,sand ,hot mix)	AWU	ROMAN GRIJALVA	N	7/12/2007	Y	Hauling svcs not covered under other scopes of wk

REQUEST FOR CHANGE REPORT
JULY 2007

	Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Scope Change/ Substitution- A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Subcontract Amount	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes
21	7/10/2007	PWC042	LAUGHLIN-THYSSEN INC	ACWP-BARTON HEIGHTS/KINNEY AVEY	Add	AUSTEX TREE SERVICE INC	Y	N/A	\$ 3,500.00	988814- tree removal, pre-post construction fertilization	AWU	ROMAN GRIJALVA	N	7/12/2007	Y	Tree removal & fertilization not included in bid
22	7/11/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	ARCHITECTURAL DIVISION 8	N	N/A	\$ 19,301.00	METAL DOORS & FRAMES, DOOR HARDWARE, WOOD DOORS	PW	CYNTHIA JORDAN	Y	7/16/2007	Y	RFC ORIGINALLY DENIED
23	7/11/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	STORMWATER STRUCTURES	N	N/A	\$ 51,424.73	RAIN TANK MATERIALS, TURF CELL MATERIALS	PW	CYNTHIA JORDAN	Y	7/16/2007	Y	RFC ORIGINALLY DENIED
24	7/11/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	DLICF	N	N/A	\$ 123,747.08	BUILD ICF WALLS	PW	CYNTHIA JORDAN	Y	7/16/2007	Y	ICF CONSTRUCTION SPECIALIZED
25	7/13/2007	PW06400001	BARECKY CONSTRUCTION CO.	GUS GARCIA RECREATION CENTER	Add	BARECKY CONSTRUCTION CO	N	N/A	Unknown/Hrly Wage Rate	CARPENTRY	PW	ROSSY FARINA- STRAUSS	Y	7/16/2007		Provided good faith effort documentation. Prime doing work himself, no availability
26	7/16/2007	PWC0055	JAY- REESE CONTRACTORS	SOUTH 1ST TO SOUTH 5TH-OLTORF STREET RECONSTRUCTION	Add	F&L CONCRETE SERVICES	N	N/A	\$ 9,000.00	9136052 - COATING OF MANHOLES	PW	RICK COLBRUNN	Y	7/19/2007	Y	Provided good faith effort documentation.
27	7/16/2007	PWC0055	JAY- REESE CONTRACTORS	SOUTH 1ST TO SOUTH 5TH-OLTORF STREET RECONSTRUCTION	Add	CAPITOL CITY STEEL/CMC STEEL FABRICATORS INC	N	N/A	\$ 1,800.00	5707618 - REINFORCING STEEL SUPPLIER	PW	RICK COLBRUNN	Y	7/19/2007	Y	Prime faxed firms in the SLBP twice
28	7/16/2007	PWC0055	JAY- REESE CONTRACTORS	SOUTH 1ST TO SOUTH 5TH-OLTORF STREET RECONSTRUCTION	Add	HEART OF TEXAS HOT MIX LC	N	N/A	\$ 100.00	7451413 - Hot Mix Material Supplier	PW	RICK COLBRUNN	Y	7/19/2007	N	Alternate supplier to Industrial Asphalt
29	7/23/2007	DC04000045	MASTEC	VEGA SUBSTATION	Add	PARKER ELECTRIC	N	N/A	\$ 89,989.00	ELECTRICAL	AE	STEVE JONES	Y	7/25/2007	Y	Provided good faith effort documentation.
30	7/16/2007	PW05300011	WAUGH ENGINEERING	2005-2006 STRUCTURAL ENGINEERING ROTATION	Add	Raymond Yin Architects	Y	NA	Under negotiation. Based on project assignment.	Architectural Services	Public Works	STEVE NELSON	N	7/16/2007	Y	ADDING CERTIFIED FIRM
31	7/16/2007	PW05300011	WAUGH ENGINEERING	2005-2006 STRUCTURAL ENGINEERING ROTATION	Add	Jose Guerra, Inc.	Y	NA	Under negotiation. Based on project assignment.	CADD Sevices	Public Works	STEVE NELSON	N	7/16/2007	Y	ADDING CERTIFIED FIRM
32	7/17/2007	PWC0082	MATOUS CONSTRUCTION	AWU-ULLRICH WTP EXPANSION CONTRACT	Add	CP USA	N	N/A	\$ 302,410.87	Instrumentation - 92557	AWU	JAY ULARY	Y	7/24/2007	Y	Adding 2nd tier supplier
33	7/17/2007	PW06300026	ROMA DESIGN GROUP	DOWNTOWN AUSTIN PLAN-REISSUE	Substitution - D	WHM TRANSPORTATION ENGINEERING	N	N/A	\$ 3,000.00	91898-URBAN PLANNING, 92593- TRAFFIC AND TRANSPORTATION	PW	JIM ROBERTSON	Y	7/20/2007	N	WHM , no longer owned by an eligible applicant. Good faith effort documentation was not included with the request.
33a	7/17/2007	PW06300026	ROMA DESIGN GROUP	DOWNTOWN AUSTIN PLAN-REISSUE	Substitution - A	HDRWHM TRANSPORTATION ENGINEERING	N	N/A	\$ 3,000.00	URBAN PLANNING - 91898, 92593 - TRAFFIC & TRANSPORTATION	PW	JIM ROBERTSON	Y	7/20/2007	N	WHM MERGED WITH HDR. Good faith effort documentation was not included with the request.
34	7/17/2007	PW06300026	ROMA DESIGN GROUP	DOWNTOWN AUSTIN PLAN-REISSUE	Add	TATE AUSTIN	N	N/A	\$ 10,000.00	541810 - Advertising Agencies	PW	JIM ROBERTSON	N	7/20/2007	N	Good faith effort documentation was not submitted with the request.
35	7/17/2007	PW06300026	ROMA DESIGN GROUP	DOWNTOWN AUSTIN PLAN-REISSUE	Add	CAPITOL MARKET RESEARCH	N	N/A	\$ 20,000.00	91849 - finance/economics consulting	PW	JIM ROBERTSON	Y	7/20/2007	N	Good faith effort documentation was not submitted with the request.

REQUEST FOR CHANGE REPORT
JULY 2007

	Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Scope Change/ Substitution- A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Subcontract Amount	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes
36	7/25/2007	MG06300020	PRO SERV SANDERS	ANNUAL SVS AGREEMENT FOR POWER PLANT & CHILLER PLANT MAINTENANCE	Add	MDA INSULATION	N	N/A	\$ 57,086.32	insulation, pipe, glass	AE	RANDY HARLOW	Y	7/31/2007	N	Sub added w/out prior written approval from DSMBR
37	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	Cas Consulting	Y	NA	Under negotiation. Based on project assignment.	Civil Engineering services.	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
38	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	Accurate CAD Technical	Y	NA	Under negotiation. Based on project assignment.	CADD Sevice	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
39	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	All Points Inspection Services	Y	NA	Under negotiation. Based on project assignment.	Inspection services and construction Photography	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
40	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	Baer Engineering	Y	NA	Under negotiation. Based on project assignment.	Enviornmental Consulting	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
41	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	Crespo Consulting	Y	NA	Under negotiation. Based on project assignment.	Hydraulic Modeling	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
42	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	Encotech Engineering Consultan	Y	NA	Under negotiation. Based on project assignment.	Engineering Design	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
43	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	Group Solutions	Y	NA	Under negotiation. Based on project assignment.	Public Relations	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
44	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	Harutunian Engineering	Y	NA	Under negotiation. Based on project assignment.	Electrical & Instrumentation Engineering	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
45	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	Holt Engineering	Y	NA	Under negotiation. Based on project assignment.	Geotechnical Engineering	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
46	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	HVJ & Associates	Y	NA	Under negotiation. Based on project assignment.	Traffic and Transportation Engineering	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.

REQUEST FOR CHANGE REPORT
JULY 2007

	Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Scope Change/ Substitution- A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Subcontract Amount	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes
47	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	Jaster-Quintanilla	Y	NA	Under negotiation. Based on project assignment.	Inlet Design	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
48	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	MWM Design	Y	NA	Under negotiation. Based on project assignment.	Landscape Architecture	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
49	7/26/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	Texas Star Documents Inc.	Y	NA	Under negotiation. Based on project assignment.	Reprographic Services	PW	Gary Kosut	N	8/3/2007	Y	New scope of work. Adding Certified firm.
50	7/27/2007	PW06200046	SHAW ENERGY DELIVERY	CKT 1021 REROUTE & CKT947 FIBER INSTALLATION	Add	CENTAL TX BARRICADE	Y	N/A	\$ 2,370.68	55078-Traffic Control	AE	STEVE JONES	N	8/2/2007	Y	ADDING CERTIFIED FIRM
51	7/30/2007	PWC0035	OSCAR RENDA CONTRACTING INC	AWU-RMMA 24" TRANSMISSION MAIN	Add	FUQUAY	Y	N/A	\$ 1,000.00	Hydromulch/seeding	PW	GARY JACKSON	N	7/31/2007	Y	ADDING CERTIFIED FIRM
52	7/30/2007	PWC0035	OSCAR RENDA CONTRACTING INC	AWU-RMMA 24" TRANSMISSION MAIN	Add	TEXAS CUTTING & CORING INC	N	N/A	\$ 5,000.00	SAWCUTTING	PW	GARY JACKSON	N	7/31/2007	Y	PRMIE MEETING GOALS
53	7/30/2007	PWC0035	OSCAR RENDA CONTRACTING INC	AWU-RMMA 24" TRANSMISSION MAIN	Add	JC HALL TRUCKING	N	N/A	\$ 1,000.00	Hauling of materials	PW	GARY JACKSON	N	7/31/2007	Y	PRIME MEETING SOLICITATION GOALS
54	7/30/2007	PWC0035	OSCAR RENDA CONTRACTING INC	AWU-RMMA 24" TRANSMISSION MAIN	Add	JA ROAD BORING	Y	N/A	\$ 5,000.00	Trucking Service	PW	GARY JACKSON	N	7/31/2007	Y	ADDING CERTIFIED FIRM
55	7/31/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	INTERSTATE FINISH SYSTEMS	Y	N/A	\$ 11,660.00	91073 Ceramic Tile	PW	CYNTHIA JORDAN	Y	8/2/2007	Y	ADDING CERTIFIED FIRM
56	7/31/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	MAG 5 CONSTRUCTION INC.	Y	N/A	\$ 67,830.75	Gym board assemblies, ceilings - 91001, labor and materials	PW	CYNTHIA JORDAN	Y	8/2/2007	Y	ADDING CERTIFIED FIRM
57	7/31/2007	PWC0055	JAY- REESE CONTRACTORS	SOUTH 1ST TO SOUTH 5TH-OLTORF STREET RECONSTRUCTION	Add	CUSTOM CRETE	N	N/A	\$ 40,000.00	CONCRETE, READY-MIX SUPPLIER - 7507002	PW	RICK COLBRUNN	Y	8/2/2007	Y	GFE documentation was provided.
58	7/31/2007	PWC0055	JAY- REESE CONTRACTORS	SOUTH 1ST TO SOUTH 5TH-OLTORF STREET RECONSTRUCTION	Add	LONE STAR READY MIX	Y	N/A	\$ 7,000.00	7507002- concrete, ready-mix supplier	PW	RICK COLBRUNN	Y	8/2/2007	Y	CERTIFIED FIRM will be used as an alternate firm

Request for Change Summary for June 2007

	Additions	Deletions	Substitutions	Scope Changes	Total
	44	0	1	13	58
Certified	28	0	0	7 (4 Increases/ 3 Decreases)	
Non-Certified	16	0	Replacing 1 Non-Cert. w/1 Non-Cert.	6 (6 Increases/ 0 Decreases)	

Substitutions of sub-contractors or sub-consultants shall be permitted only on the following bases

- 1 unavailability after receipt of reasonable notice to proceed
- 2 failure of performance
- 3 financial incapacity
- 4 refusal by the subcontractor or sub-consultant to honor bid or proposal price
- 5 mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed
- 6 failure of the sub-contractor or sub-consultant to meet insurance, licensing or bonding requirements

Sub-contractors or sub-consultants may be added to a contract for the following reasons

- A There are no MBE or WBE firms certified for the scope of work at the time of the request
- B To increase MBE or WBE participation
- C Change in contract amount
- D Solicitation goals are being met
- E Pricing from Certified firms was not competitive or did not respond to solicitation to submit pricing
- F Specification requirements or prior work with the project
- G Like kind

Reasons for denying a Request for Change of Compliance Plan

- H Good Faith Efforts documentation was not included with request or failed to complete good faith efforts requirements
- I Sub-contractor or sub-consultant was added to contract without DSMBRs prior written authorizat

REQUEST FOR CHANGE REPORT
JULY 2007

Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Scope Change/ Substitution- A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Subcontract Amount	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes
------------------	------------------------	------------------	---------------------	---	---------------	------------------	---	-----------------------	---------------	------------------------	--------------------	-------------------------	-------------	-----------------	-------

7 the subcontractor's or sub-consultant's withdrawal of its bid or proposal